

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JON A. GEGENHEIMER
440 Timberlane Dr.
Gretna, LA 70056

2. Office Sought (Include title of office as well)

Clerk of Court
Jefferson Parish

OFFICE USE ONLY

Report Number: 34122

Date Filed: 1/16/2013

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
313 West Bank Expwy.
Gretna, LA 70053

7. Full Name and Address of Treasurer

PAT BOWES
2067 Paxton St.
Harvey, LA 70058

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of January, 2013.

Jon A. Gegenheimer
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

5043642914
Daytime Telephone

Pat Bowes
Signature of Treasurer

5043470441
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,500.00
5. Other Receipts (Schedule A-3)	\$ 2,129.95
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,629.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,082.90
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,082.90

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 252,351.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,629.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,082.90
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 248,898.11

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 200,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 200,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ADAMS & REESE 4500 One Shell Sq. New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
DON C. GARDNER ATTORNEY AT LAW 6380 Jefferson Hwy. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$500.00	\$500.00
FONTENELLE & GOUDREAU INSURANCE LLC P.O. Box 6738 Metairie, LA 70009-6738 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$1,000.00	\$1,000.00
PAUL A FREESE 4512 Elmwood Pkwy. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$1,000.00	\$1,000.00
HUMANA HEALTH BENEFIT PLAN OF LA. INC. 1 Galleria Blvd. Ste. 1122 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/22/2012	\$1,000.00	\$1,000.00
ALBERT T LENZ 34119 Landis Rd. Slidell, LA 70460 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JOHN LITCHFIELD 136 Rosa Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
LYNNE R SMITH 201 Kent Ave. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
SUSCO SOLUTIONS LLC 5201 Citrus Blvd. Ste. N204 River Ridge, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
TW TELECOM INC. PAC 880 Commerce Rd. Ste. 103 Harahan, LA 70123 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2012	\$1,000.00	\$1,000.00
THE WINDWARD GROUP LLC 265 General Patton Ave. Mandeville, LA 70471 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2012	\$1,000.00	\$1,000.00
UZEE BUTLER ARCENEUX & BOWES 2067 Paxton St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/20/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIABANK 201 Huey P. Long Ave. Gretna, LA 70053	03/14/2012	Interest earned on Certificate of Deposit	\$324.09
IBERIABANK 201 Huey P. Long Ave. Gretna, LA 70053	09/18/2012	Interest earned on Certificate of Deposit	\$151.34
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	03/21/2012	Interest earned on Certificate of Deposit	\$822.74
METAIRIE BANK & TRUST CO. 3344 Metairie Rd. Metairie, LA 70004	09/20/2012	Interest earned on Certificate of Deposit	\$831.78
5. Total OTHER RECEIPTS during this reporting period			\$ 2,129.95

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AIRGAS DRY ICE 166 Boyce Rd. Harahan, LA 70123	07/09/2012	inauguration supplies	\$ 20.95
ARCHBISHOP SHAW H.S. 1000 Barataria Blvd. Marrero, LA 70072	03/28/2012	donation	\$ 100.00
AUTHOR SOLUTIONS 1663 Liberty Dr. Bloomington, IN 47403	02/29/2012	promotional copies of Gegenheimer book	\$ 291.15
FRANK J BORNEJR. 3829 Lake Arrowhead Dr. Harvey, LA 70058	03/07/2012	donation for JPRPEC At-Large campaign	\$ 500.00
BUISSON CREATIVE STRATEGIES 3330 N. Causeway Blvd. Ste. 318 Metairie, LA 70002	03/12/2012	political brochure design/printing	\$ 100.00
CAJUNLAND BOOSTER CLUB 609 Fairfield Ave. Terrytown, LA 70056	05/02/2012	donation	\$ 100.00
COLUMBIA YBOR 2117 E. 7th Ave. Tampa, FL 33605	09/10/2012	meals--Republican National Convention	\$ 85.00
COMMANDER'S PALACE 1427 Washington Ave. New Orleans, LA 70130	02/29/2012	luncheon with campaign staff	\$ 241.95
3. SUBTOTAL (optional)			\$1,439.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMMANDER'S PALACE 1427 Washington Ave. New Orleans, LA 70130	03/05/2012	luncheon with supporters	\$ 270.95
COMMITTEE TO ELECT MICHAEL P. MENTZ JUDGE 2900 Clearview Pkwy. Ste. 206 Metairie, LA 70006	08/10/2012	donation	\$ 500.00
CONK NAQUIN CLASSIC c/o Camardelle Seafood P.O. Box 2174 Gretna, LA 70054	04/27/2012	donation	\$ 100.00
CRESCENT CITY CORVETTE CLUB 1005 Madison St. Gretna, LA 70053	02/10/2012	donation	\$ 50.00
DOLLAR TREE 2703 Belle Chasse Hwy. Gretna, LA 70053	06/26/2012	inauguration supplies	\$ 8.70
DOLLAR TREE 2703 Belle Chasse Hwy. Gretna, LA 70053	06/26/2012	inauguration supplies	\$ 10.88
EAST JEFFERSON BUSINESS ASSN. P.O. Box 7043 Metairie, LA 70010-7043	07/03/2012	membership dues	\$ 100.00
FORE! KIDS FOUNDATION P.O. Box 56 Harvey, LA 70059-0056	02/10/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,140.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRAME GALLERY 705 Behrman Hwy. Terrytown, LA 70056	11/02/2012	custom framing	\$ 150.50
FRANK MINYARD TESTIMONIAL DINNER c/o Harry Connick Sr. 6213 Colbert St. New Orleans, LA 70124	03/05/2012	dinner admissions	\$ 240.00
HARLAND CHECKS c/o Regions Bank 1749 Manhattan Blvd. Harvey, LA 70058	04/06/2012	check printing	\$ 54.80
HARLAND CHECKS c/o Regions Bank 1749 Manhattan Blvd. Harvey, LA 70058	04/13/2012	check printing	\$ 54.80
HOLY FAITH TEMPLE OUTREACH 1325 Gov. Nicholls St. New Orleans, LA 70116	03/27/2012	donation	\$ 200.00
JAMESTOWN ASSOCIATES 5 Mapletown Rd. Ste. 300 Princeton, NJ 08540	07/19/2012	inauguration invitation graphic design	\$ 250.00
JEFFERSON BAR ASSN. P.O. Box 786 Metairie, LA 70004	01/01/2012	installation banquet	\$ 250.00
JEFFERSON BAR ASSN. P.O. Box 786 Metairie, LA 70004	12/26/2012	installation banquet	\$ 250.00
3. SUBTOTAL (optional)			\$1,450.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	01/19/2012	luncheon	\$ 35.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	05/17/2012	luncheon	\$ 35.00
JEFFERSON CHAMBER 3421 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	11/16/2012	luncheon	\$ 35.00
KEITH ADAMS PHOTOGRAPHY 1423 E. Jordan's Crossing Gonzales, LA 70737	07/05/2012	inauguration photography	\$ 175.00
KREWE OF ALLA P.O. Box 6001 New Orleans, LA 70174-6001	01/12/2012	ball tickets	\$ 250.00
KREWE OF ALLA P.O. Box 6001 New Orleans, LA 70174-6001	02/09/2012	parade expenses	\$ 720.00
LA MAISON CREOLE 1605 8th St. Harvey, LA 70058	12/26/2012	dinner with supporters	\$ 325.00
LA INDUSTRIAL DEVELOPMENT EXECUTIVES ASSN. P.O. Box 82531 Baton Rouge, LA 70884	02/13/2012	membership dues	\$ 150.00
3. SUBTOTAL (optional)			\$1,725.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA POLITICS WEEKLY P.O. Box 6 Baton Rouge, LA 70821-0006	02/03/2012	subscription	\$ 145.00
LUKE RESTAURANT 333 St. Charles Ave. New Orleans, LA 70130	01/17/2012	luncheon meeting with campaign strategist	\$ 98.13
METRO CLUB 5513 Lorraine St. Metairie, LA 70003	01/18/2012	membership dues	\$ 15.00
MPRESS 4100 Harvard Ave. New Orleans, LA 70125-1325	06/20/2012	inauguration printing	\$ 359.84
METAIRIE COUNTRY CLUB 580 Woodvine Ave. Metairie, LA 70005	06/27/2012	venue rental deposit	\$ 250.00
METAIRIE COUNTRY CLUB 580 Woodvine Ave. Metairie, LA 70005	07/20/2012	venue event rental	\$ 488.09
MICHAEL'S 1601 West Bank Expwy. Harvey, LA 70058	06/26/2012	inauguration supplies	\$ 2.16
N.O. CHEER OUTLAW ALLSTARS 2328 Dawson St. Kenner, LA 70062	05/08/2012	donation	\$ 100.00
3. SUBTOTAL (optional)			\$1,458.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW ORLEANS RIGHT TO LIFE P.O. Box 7962 Metairie, LA 70010	01/23/2012	donation/table sponsor at event	\$ 1,000.00
OFFICE DEPOT 1500 West Bank Expwy. Harvey, LA 70058	05/08/2012	office supplies	\$ 64.73
OFFICE DEPOT 1500 West Bank Expwy. Harvey, LA 70058	07/03/2012	office supplies	\$ 57.06
PAN AM LIFE PARKING 601 Poydras St. New Orleans, LA 70139	01/17/2012	parking	\$ 10.00
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	06/26/2012	inauguration supplies	\$ 17.91
PARTY CITY 1545 Lapalco Blvd. Harvey, LA 70058	06/26/2012	inauguration supplies	\$ 14.09
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	01/03/2012	membership dues	\$ 100.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	01/17/2012	dinner	\$ 50.00
3. SUBTOTAL (optional)			\$1,313.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	03/28/2012	dinner	\$ 55.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	04/17/2012	dinner	\$ 25.00
PELICAN STATE PACHYDERM CLUB P.O. Box 113205 Metairie, LA 70011-3205	07/05/2012	event sponsorship	\$ 250.00
PIRATE'S ALLEY FAULKNER SOCIETY 624 Pirate's Alley New Orleans, LA 70116	05/31/2012	donation	\$ 600.00
RENAISSANCE BATON ROUGE HOTEL 7000 Bluebonnet Blvd. Metairie, LA 70809	01/10/2012	lodging--La. gubernatorial inauguration	\$ 296.70
REPUBLICAN PARTY OF LOUISIANA 530 Lakeland Dr. Ste. 215 Baton Rouge, LA 70802	07/18/2012	Republican National Convention fees	\$ 600.00
REPUBLICAN WOMEN'S CLUB OF JEFFERSON PARISH 4650 Glendale Ave. Metairie, LA 70006	01/19/2012	luncheon	\$ 35.00
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Terrytown, LA 70056	08/01/2012	membership dues	\$ 700.00
3. SUBTOTAL (optional)			\$2,561.70
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROTARY CLUB OF THE WEST BANK 1309 Whitney Ave. Terrytown, LA 70056	08/13/2012	membership dues	\$ 5.00
ROTOLO AND MARTIN 3500 4th St. Harvey, LA 70058	07/06/2012	inauguration beverage	\$ 107.51
SADDLEBROOK RESORT 5700 Saddlebrook Way Wesley Chapel, FL 33543	09/12/2012	lodging--Republican National Convention	\$ 1,201.96
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	06/29/2012	inauguration supplies	\$ 41.30
SAM'S CLUB 1527 Manhattan Blvd. Harvey, LA 70058	07/09/2012	inauguration supplies	\$ 115.67
ST. ANDREW'S VILLAGE P.O. Box 444 Abita Springs, LA 70420	10/04/2012	donation	\$ 500.00
SWISS CONFECTIONERY 747 St. Charles Ave. New Orleans, LA 70130	06/27/2012	inauguration cakes	\$ 430.54
THE BAT CLUB 205 Marguerite Blvd. Metairie, LA 70003	03/14/2012	luncheon	\$ 25.00
3. SUBTOTAL (optional)			\$2,426.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	01/12/2012	HCIA luncheon	\$ 25.00
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	02/02/2012	HCIA luncheon	\$ 25.00
THE FOUR COLUMNS 3711 West Bank Expwy. Harvey, LA 70058	02/29/2012	HCIA luncheon	\$ 25.00
U.S. DEPT. OF TREASURY Ogden, UT 84201	02/14/2012	2011 income taxes	\$ 409.00
U.S. DEPT. OF TREASURY Ogden, UT 84201	04/03/2012	2011 income taxes	\$ 546.26
U.S. POSTMASTER 4th Street Gretna, LA 70053	06/21/2012	postage	\$ 135.00
UNITED AIRLINES 900 Grand Plaza Houston, TX 77067-4323	09/10/2012	flight--Republican National Convention	\$ 337.20
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	03/29/2012	advertisement	\$ 319.00
3. SUBTOTAL (optional)			\$1,821.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	09/10/2012	advertisement	\$ 319.00
UNITED MEDIA CORP. P.O. Box 3270 Covington, LA 70434	11/13/2012	advertisement	\$ 319.00
UZEE BUTLER ARCENEUX & BOWES 2067 Paxton St. Harvey, LA 70058	08/16/2012	income tax preparation	\$ 100.00
VILLERE'S FLORIST 750 Martin Behrman Ave. Metairie, LA 70005	07/05/2012	inauguration floral	\$ 450.26
WALGREEN'S 678 Terry Pkwy. Terrytown, LA 70056	06/26/2012	inauguration supplies	\$ 15.00
WALGREEN'S 678 Terry Pkwy. Terrytown, LA 70056	06/26/2012	inauguration supplies	\$ 15.00
WALGREEN'S 678 Terry Pkwy. Terrytown, LA 70056	07/10/2012	inauguration supplies	\$ 10.00
WEST BANK BEACON 536 Lafayette St. Gretna, LA 70053	12/03/2012	advertisement	\$ 370.00
3. SUBTOTAL (optional)			\$1,598.26
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEST BANK GOVERNOR'S LUNCHEON P.O. Box 1158 Gretna, LA 70054-1158	02/23/2012	luncheon	\$ 40.00
WESTBANK ARC 401 Gretna Blvd. Gretna, LA 70053	08/20/2012	donation	\$ 100.00
WORLD MARKET 1601 West Bank Expwy. Harvey, LA 70058	06/26/2012	inauguration supplies	\$ 7.81
3. SUBTOTAL (optional)			\$147.81
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,082.90

Form 102, Rev. 3/98, Page Rev. 3/98